# **CANDIDATE'S REPORT**

(0	o be filed by a candidate or his principal campaight	Williams)	
1. Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY	
WINSTON K. ROBERTS	GRANT PARISH POLICE JUROR		
8361 HIGHWAY #185	DISTRICT 6	10 <b>/</b> 5	<b>=</b> :
POLLOCK, LA 71467	J. J	, , , , , , , , , , , , , , , , , , ,	
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		11/13 NRT	
3. Date of Primary October 24, 2015			
This report covers from January 01, 2015	through October 31, 2015		ı
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		are to a hound nor	rec were
	d after the election AND all loans and debts paid	Missing numbered pag blank and had no info	rmation
AND	no surplus funds remaining	blank and had no info	
XX_Unopposed		on them.	
6. Name and Address of Financial Institution (You are required by law to use one or mo- banks, savings and loan associations, or mone market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer ey		
COLFAX BANKING COMPANY			1
P.O. BOX 247			
COLFAX, LA 71417			1
			11
9. Name of Person Preparing Report DARRE	ELL GLASCOCK		1
Daytime Telephone (318) 640-6677		3	
is true and correct to the best of our knowledge have been made nor contributions received information required to be reported by the Lou deliberately omitted.	n contained in this report and the attached schedules ge, information and belief, and that no expenditures that have not been reported herein, and that no ablana Campaign Finance Disclosure Act has been	committee's chairperson, and subsidistry co any (use additional sheets if necessary).	nmittees, if
True 12th day of Northy be	2015	2	
This / L day of / IN TIME!		ين .	<b>&gt;</b> = = = = = = = = = = = = = = = = = = =
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	210 111 2000		211
Winster Solats	3/8-7/5-3003 Daytime Telephone		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report to			
principal campaign committee)	•		
Signature of Treasurer	Daytime Telephone		
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### **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	NONE
2. In-kind Contributions (Schedule A-2)	NONE
3. Campaign paraphernalia sales of \$25 or less	NONE
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	NONE
5. Other Receipts (Schedule A-3)	NONE
6. Loans Received (Schedule B)	NONE
7. Loan Repayments Received (Schedule D)	NONE
8. TOTAL RECEIPTS (Lines 4+5+6+7)	NONE

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$40.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$40.00

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting pe (Must equal funds on hand at close from last report or -0- if first	eriod	\$545.30
15. Plus total receipts this period (Line 8 above)		\$ 0.00
16. Less total disbursements this period (Line 13 above)		\$ 48.00
17. Less in-kind contributions (Line 2 above)		\$ 0.00
18. Funds on hand at close of reporting period	(Lines 14+15-16-17)	\$505.30

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## SUMMARY PAGE (continued)

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<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$505.30

SPECIAL TRANSACTIONS – for the reporting period	This Period
21. Candidate's personal funds  (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0.00
Proceeds from the sale of campaign paraphernalia     (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	0.00

### NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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### SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

COLFAX BANKING COMPANY POST OFFICE BOX 247 COLFAX, LA 71417  JANUARY 2014 THRU DECEMBER 2014  MONTHLY SERVICE CHARGE OF \$4.00 PER MONTH  \$40.00	1. Name and Address of Recipient		Expenditures this R     a. Date(s)	eporting Period b. Description of Purpose(s)	c. Amount(s)
	POST OFFICE BOX 247		THRU DECEMBER	* :	\$40.00
3. SUBTOTAL (optional) \$ 48.00 4. TOTAL (optional - complete only on last page of this schedule) \$ 48.00		an last name of this s	chadula)		

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